

EXHIBIT 4

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

12:10p 26521 11/15/05
SHIP TO:

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI 48187 0000

1
CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696496			11/15/05	26521	BOL# 175917 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	4600 GALLONS	FLAMMABLE LIQUID, UN 1203			
A 1	1000	REGULAR UNLEADED 87	4,600	1.55800GL	7,166.80
					=====
		** NET TOTAL			7,166.80
		FET GASOLINE	4600.00	.18400EA	846.40
		MI EXCISE GASOLINE	4600.00	.18905EA	869.63
		MI MUSTFA FUND	4600.00	.00875EA	40.25
		MICHIGAN STATE PRE-PAID	4600.00	.09900EA	455.40
		ALLOWANCE DISCOUNT	4600.00	.01500EA	69.00-
					=====
		INVOICE AMOUNT			\$9,309.48

IN OBERSERVANCE OF THANKSGIVING HOLIDAY
OUR OFFICES WILL BE CLOSED ON 11/24/05.

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# _____

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.
TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.
SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

10:28a 27719 12/02/05
SHIP TO:

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI 48187 0000

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696496			12/02/05	27719	BOL# 179097 1	AMOCO	NET 0 DAYS	LF

Cl	Item	Description	Qty	Price	Amount
		6404 GALLONS FLAMMABLE LIQUID, UN 1203			
A 1	1000	REGULAR UNLEADED 87	5,002	1.60800GL	8,043.22
A 1	3000	SUPER UNLEADED 93	1,402	1.73800GL	2,436.68
					=====
		** NET TOTAL			10,479.90
		FET GASOLINE	6404.00	.18400EA	1,178.34
		MI EXCISE GASOLINE	6404.00	.18905EA	1,210.68
		MI MUSTFA FUND	6404.00	.00875EA	56.04
		MICHIGAN STATE PRE-PAID	6404.00	.09900EA	634.00
		ALLOWANCE DISCOUNT	6404.00	.01500EA	96.06-
					=====
		INVOICE AMOUNT			\$13,462.90

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BOL# _____
ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

10:39a 28161 12/09/05
SHIP TO:

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI 48187 0000

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696496			12/09/05	28161	BOL# 180371	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	11410	GALLONS FLAMMABLE LIQUID, UN 1203			
A 1	1000	REGULAR UNLEADED 87	10,007	1.62600GL	16,271.38
A 1	3000	SUPER UNLEADED 93	1,403	1.75600GL	2,463.67
					=====
		** NET TOTAL			18,735.05
		FET GASOLINE	11410.00	.18400EA	2,099.44
		MI EXCISE GASOLINE	11410.00	.18905EA	2,157.06
		MI MUSTFA FUND	11410.00	.00875EA	99.84
		MICHIGAN STATE PRE-PAID	11410.00	.09900EA	1,129.59
		ALLOWANCE DISCOUNT	11410.00	.01500EA	171.15-
					=====
		INVOICE AMOUNT			\$24,049.83

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

12:57p 29248 12/23/05
SHIP TO:

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI 48187 0000

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696496			12/23/05	29248	BOL# 183481 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9390 GALLONS FLAMMABLE LIQUID, UN 1203			
A 1	1000	REGULAR UNLEADED 87	8,001	1.64000GL	13,121.64
A 1	3000	SUPER UNLEADED 93	1,389	1.77000GL	2,458.53
					=====
		** NET TOTAL			15,580.17
		FET GASOLINE	9390.00	.18400EA	1,727.76
		MI EXCISE GASOLINE	9390.00	.18905EA	1,775.18
		MI MUSTFA FUND	9390.00	.00875EA	82.16
		MICHIGAN STATE PRE-PAID	9390.00	.09900EA	929.61
		ALLOWANCE DISCOUNT	9390.00	.01500EA	140.85-
					=====
		INVOICE AMOUNT			\$19,954.03

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SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI V
SOLD TO:

12:09p 31080 1/17/06
SHIP TO: 1

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI 48187 0000

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696496			1/17/06	31080	BOL#	188019 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8999 GALLONS FLAMMABLE LIQUID, UN 1203			
A 1	1000	REGULAR UNLEADED 87	8,999	1.84100GL	16,567.16
					=====
		** NET TOTAL			16,567.16
		FET GASOLINE	8999.00	.18400EA	1,655.82
		MI EXCISE GASOLINE	8999.00	.18905EA	1,701.26
		MI MUSTFA FUND	8999.00	.00875EA	78.74
		MICHIGAN STATE PRE-PAID	8999.00	.09900EA	890.90
		ALLOWANCE DISCOUNT	8999.00	.01500EA	134.99-
					=====
		INVOICE AMOUNT			\$20,758.89

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.

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SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)
SOLD TO:

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI 48187 0000

SHIP TO: 39221 5/04/06
CHERRYHILL AMOCO, INC. 1
125 S. CANTON CENTER RD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
696496			5/04/06	39221	BOL# 200452 1	AMOCO	NET 0 DAYS RH

Cl	Item	Description	Qty	Price	Amount
		8998 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,598	2.19700GL	16,692.81
				2.19700GL	
R 1	3000	SUPER UNLEADED 93	1,400	2.32700GL	3,257.80
				2.32700GL	

** NET TOTAL				=====	19,950.61
FET GASOLINE	8998.00	.18400EA			1,655.63
FET-FED ENV FEE RECOVERY	8998.00	.00120EA			10.80
MI EXCISE GASOLINE	8998.00	.18905EA			1,701.07
MI MUSTFA FUND	8998.00	.00875EA			78.73
MICHIGAN STATE PRE-PAID	8998.00	.12700EA			1,142.75

INVOICE AMOUNT \$24,539.59

IN OBSERVANCE OF MEMORIAL DAY THE OFFICE
WILL CLOSE ON MAY 29TH. NO DELIVERIES!

BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.

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ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)
SOLD TO:

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI 48187 0000

SHIP TO: 39315 5/05/06
CHERRYHILL AMOCO, INC. 1
125 S. CANTON CENTER RD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
696496			5/05/06	39315	BOL# 200603	1 AMOCO	NET 0 DAYS ZE

Cl	Item	Description	Qty	Price	Amount
		12602 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	11,602	2.25200GL	26,127.70
				2.25200GL	
R 1	3000	SUPER UNLEADED 93	1,000	2.38200GL	2,382.00
				2.38200GL	

** NET TOTAL					28,509.70
	FET GASOLINE	12602.00	.18400EA		2,318.77
	FET-FED ENV FEE RECOVERY	12602.00	.00120EA		15.12
	MI EXCISE GASOLINE	12602.00	.18905EA		2,382.41
	MI MUSTFA FUND	12602.00	.00875EA		110.27
	MICHIGAN STATE PRE-PAID	12602.00	.12700EA		1,600.45

INVOICE AMOUNT \$34,936.72

IN OBSERVANCE OF MEMORIAL DAY THE OFFICE
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ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)
SOLD TO:

CHERRYHILL AMOCO, INC.
125 S. CANTON CENTER RD
CANTON, MI 48187 0000

SHIP TO: 39372 5/07/06
CHERRYHILL AMOCO, INC. 1
125 S. CANTON CENTER RD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
696496			5/07/06	39372	BOL# 111339 1	AMOCO	NET 0 DAYS RH

Cl	Item	Description	Qty	Price	Amount
		12004 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	11,004	2.25200GL	24,781.01
				2.25200GL	
R 1	3000	SUPER UNLEADED 93	1,000	2.38200GL	2,382.00
				2.38200GL	

** NET TOTAL					27,163.01
	FET GASOLINE	12004.00	.18400EA		2,208.74
	FET-FED ENV FEE RECOVERY	12004.00	.00120EA		14.40
	MI EXCISE GASOLINE	12004.00	.18905EA		2,269.36
	MI MUSTFA FUND	12004.00	.00875EA		105.04
	MICHIGAN STATE PRE-PAID	12004.00	.12700EA		1,524.51

INVOICE AMOUNT \$33,285.06

IN OBSERVANCE OF MEMORIAL DAY THE OFFICE
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